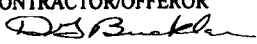



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00104		7. ADMINISTERED BY SAME AS BLOCK 6 POC: SYLVIA JOHNSON PHONE: 717-605-1548 DSN: 430-1548 EMAIL: SYLVIA.JOHNSON@NAVY.MIL		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTHROP GRUMMAN COMPUTING SYSTEMS 7501 GREENWAY CENTER DRIVE SUITE 1000 GREENBELT, MD 20770				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER N00104-03-A-ZE78 GS-35F-0279J			
				10b. DATED (SEE ITEM 13) 01/15/2003			
CODE 1VXK4		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:				THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor				is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
THE PURPOSE OF THIS MODIFICATION IS TO MAKE ADMINISTRATIVE CHANGES TO THE BPA. SEE PAGE 2							
DISTRIBUTION: (1) <u>linda.greenwade@navy.mil</u> (1) <u>Adella.Wardle@us.army.mil</u> (2) PURCHASE FOLDER (1) <u>elizabeth.vonasek@navy.mil</u> (1) <u>Karen.Walzer@mail1.monmouth.army.mil</u> (1) CONTRACTOR (1) <u>Susan.Kirkland@qunter.af.mil</u> (1) <u>Diane.Grim@us.army.mil</u> (1) <u>ITServicesBPA@qunter.af.mil</u> (1) <u>Susan.Lizzi@dia.mil</u>							
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Dennis G. Buckler Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. L. KLINGER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED JUL 18 2005		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED JUL 18 2005	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070		30-105		STANDARD FORM 30 (REV. 10-83)			
PREVIOUS EDITION UNUSABLE		(SPCC OVPT) (REV 10-84) (LOCAL)		Prescribed by GSA FAR (48 CFR) 53-243			

1. The Contractor POC shown in Block 17a of the SF1449 is hereby changed to read as follows:

From
Joe Hockman
703-257-1066
joesph.hockman@ngc.com

To
Michael Tercy
240-372-2642
michael.tercy@ngc.com

2. DLA is added and DISA is deleted from the Fee Sharing Program. Paragraph D.4.3 (Fee Distribution) of the BPA is hereby updated to read as follows to reflect these changes and other administrative revisions:

D.4.3 Fee Distribution. The Army, Air Force, DLA and Navy are participating in a fee-sharing program. The contractor shall collect the 2% ACT fee and distribute in accordance with the following procedures. Fee sharing shall be determined by the End User Agency or Service identified in the monthly Report of Sales. This field shall be notated Army, Air Force, DLA, Navy or DoD as appropriate. Do not issue fee checks until written approval is received for the Report of Sales.

D.4.3.1 ALL SALES:

The 2% ACT fee is split equally between the DoD Component whose customer places the order and the DoD Component that manages the ESI agreement. In other words, any Army, Air Force or DLA order placed against an ESI agreement managed by the Navy results in a 1% portion of the 2% fee being returned to the component's acquisition organization that placed the order (see each component's sales information herein). The Navy will retain the entire 2% fee under orders issued for Navy activities or those activities that do not collect a fee under the ESI agreements managed by the Navy. The contractor is responsible for distributing the ACT fee to all applicable Services in accordance with the instructions herein. The amount of ACT Fee due the Financial Management Office (FMO) shall be calculated at 1% for Army sales, 1% for Air Force sales, 1% for DLA sales and 2% for all other sales.

Remit ACT Fee to the Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of Navy fee checks.

Checks must include the following information to ensure proper crediting of the payment:

BPA #N00104-03-A-ZE78
DoD Merant Enterprise Software Agreement
ACT Fee

If using overnight or express mail, send check to:
SPAWAR Systems Center Charleston
Attn: Elizabeth Vonasek
Code 846.2, Bldg V53
9456 Fourth Avenue
Norfolk, VA 23511-2130

If using regular mail, send check to:
SPAWAR Systems Center Charleston
Attn: Elizabeth Vonasek
Code 846.2, Bldg V53
P. O. Box 1376
Norfolk, VA 23501-1376

Email a copy of the FMO check to the SPM:

peggy.harpe@navy.mil

D.4.3.2 ARMY SALES:

The amount of ACT Fee due the Program Executive Office (PEO), Enterprise Information Systems (EIS) shall be calculated at 1% of all Army sales.

Remit ACT Fee to PEO EIS by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:
BPA #N00104-03-A-ZE78
SCP Fee Reimbursement

*** Checks must be accompanied by a transmittal letter to ensure proper crediting of the payment.

Send check and transmittal letter to:
Program Executive Office (PEO) Enterprise Information Systems (EIS)
Assistant Project Manager (APM), Army Small Computer Program
SFAE-PS-EI-SCP (Attn: Financial Support Group)
Fort Monmouth, NJ 07703-5605

Email a copy of the check and letter to: AMSEL-dsa-scp-CR@mail1.monmouth.army.mil

D.4.3.3 AIR FORCE SALES:

The amount of ACT Fee due DFAS Pensacola shall be calculated at 1% for all Air Force sales.

Remit ACT Fee to DFAS Pensacola by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:
BPA #N00104-03-A-ZE78
ESI-SW Fee Sharing

*** Checks must be accompanied by a transmittal letter that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:
DFAS OPLOC/PE
Building 603-2, Code FDA-SSG
130 West Avenue, Suite A
Pensacola, FL 32508-5120

Mail a copy of the check and letter to:
HQ OSSG/KAU
Financial Management
501 East Moore Drive
MAFB-Gunter Annex, AL 36114-3014

Or send via fax or email to:
FAX: 334-416-1351
Email: Karen.Molly@gunter.af.mil

D.4.3.4 DLA SALES:

The amount of ACT Fee due DLA shall be calculated at 1% of all DLA sales.

Remit ACT Fee to DFAS Indianapolis by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information. No transmittal letter is required with submission of DLA fee checks.

BPA #N00104-03-A-ZE78
DoD Merant Enterprise Software Agreement
Quarterly ACT Fee

Send check to:
Defense Logistics Agency
DES Acquisition Staff Directorate
Attn: Connie House, DES-A
8725 John J. Kingman Road, Room 1145
Fort Belvoir, VA 22060-6220

Mail a copy of the check to:
Defense Logistics Agency
Attn: Susan Lizzi, J-654
8725 John J. Kingman Road
Fort Belvoir, VA 22060-6221

Or send via email to:
Email: Susan.Lizzi@dla.mil

3. All other BPA terms and conditions remain unchanged.